

# REPORT

OF THE

## TOWNSHIP COMMITTEE

OF THE

# TOWNSHIP OF BLOOMFIELD

FOR THE YEAR ENDING MARCH 1st, 1883.

REF.

352.0749

B

(1883)

BLOOMFIELD, N. J.:

PRINTED AT THE OFFICE OF THE BLOOMFIELD RECORD.

1883.

## A. C. MARR, COLLECTOR—1875.

To Uncollected tax,	\$2,621 67
Interest collected,	3 72
By Paid Treasurer,	51 95
Alterations in Duplicate,	4 00
Uncollected tax,	2,569 44
	\$2,625 39
	\$2,625 39

## IRA CAMPBELL, COLLECTOR—1876.

To Uncollected taxes, 1873,	2,530 74
" sidewalk assessments, 1873,	265 61
" taxes, 1874,	3,745 79
" taxes, 1876,	5,521 49
" sidewalk assessments, 1876,	119 51
Interest collected,	8 03
By Paid A. C. Marr on 1876,	244 78
Uncollected tax, 1873,	2,530 74
" sidewalk assessments, 1873,	265 61
" tax, 1874,	3,745 79
" tax, 1876,	5,284 74
" sidewalk assessments, 1876,	119 51
	12,191 17
	12,191 17

## A. C. MARR—1877.

To Uncollected tax,	3,381 55
" sidewalk assessments	38 94
Interest collected,	14 10
By Alterations in Duplicate,	73 84
Paid Treasurer,	127 73
Uncollected tax,	3,194 08
" sidewalk assessments,	38 94
	3,434 59
	3,434 59

## A. C. MARR—1878.

To Uncollected tax,	4,882 12
" sidewalk assessments,	28 45
Interest collected,	119 55
By Paid Treasurer,	873 55
Alterations in Duplicate,	22 16
Uncollected tax,	4,105 96
" sidewalk assessments,	28 45
	5,030 12
	5,030 12

## A. C. MARR—1879.

To Uncollected tax,	5,008 38
Interest collected,	150 03
By Alterations in Duplicate,	23 76
Paid Treasurer,	1,123 14
Uncollected tax,	4,011 51
	5,158 41
	5,158 41

## A. C. MARR—1880.

To Uncollected tax,	6,615 47
Interest collected,	239 65
By Alterations in Duplicate,	29 03
Paid Treasurer,	2,953 17
Uncollected tax,	3,879 92
	6,855 12
	6,855 12

## A. C. MARR—1881.

To Uncollected tax,	11,177 24
Interest collected,	195 83
By Alterations in Duplicate,	50
Paid Treasurer,	4,551 26
Uncollected tax,	6,821 31
	11,373 07
	11,373 07

## A. C. MARR—1882.

To Amount of Duplicate,	57,162 23
Interest collected,	78 12
By Paid County Collector,	30,834 38
" School No. 7,	7,881 97
" Treasurer,	6,320 04
Uncollected Tax,	12,203 96
	57,240 35
	57,240 35

TREASURER'S ACCOUNT.		
To Cash,	265	33
Notes,	118	79
Cash, County Clerk license fees,	640	00
" Ira Campbell, 1876	244	78
" Costs on tax sales,	105	41
" From J. M. Walker,	22	01
" A. C. Marr, account 1875	57	95
" " " 1877	127	73
" " " 1878	873	53
" " " 1879	1,123	14
" " " 1880	2,953	17
" " " 1881	4,551	26
" " " 1882	6,320	04
By Paid Township Orders, Contingent,	2,669	90
" " " Roads,	5,633	04
" " " Poor,	2,430	80
" " " Public Grounds,	394	18
" " " Crosswalks,	337	76
" " " Gas,	4,440	51
" " " Sidewalk grading District 2	6	00
" Commissioners of Appeal	4	00
" Discount on notes	63	63
" Bills payable (Gas note),	1,140	00
Notes,	118	79
Cash,	153	63
	17,897	24
	17,897	24

## POOR ACCOUNT.

To Samuel Carl,	5	30
H. F. Randolph,	14	33
Oliver Coursen,	80	50
Jno. L. McLorinan,	30	45
Jas. L. Gurney,	2	75
Henry Schwartz,	17	50
T. P. Day,	17	14
Martin Bros.,	49	75
B. F. Baldwin,	5	75
Jas. Berry,	1	00
Day Bros.	61	18
M. O'Connor,	20	00
E. Wilde, agent,	106	05
Chas. Murray,	91	16
J. P. Scherff,	33	48
Albert Morris,	8	00
Robt. M. Stiles,	101	41
E. E. Marsh,	47	55
Dr. J. L. Taylor,	31	00
Wm. Colfax,	221	50
H. Van Gieson,	128	75
J. W. Baldwin & Bro.,	213	71
Wm. J. Madison,	18	70
J. H. Brown & Bro.,	1	00
Dr. W. H. White,	88	25
L. Dawkins,	159	75
J. M. Walker,	325	00
W. S. Lockwood,	173	00
J. G. Keyler,	39	00
C. F. Pierson,	59	50
W. B. Corby,	10	60
Dr. F. W. Bennett,	26	00
John Jaeger,	116	88
R. N. Dodd,	6	00
Park Methodist Church,	53	00
Horace Dodd,	9	20
L. Vorhees,	44	75
J. A. Johnson,	37	65
S. M. Hulin,	3	50
H. M. Barrett,	75	00
Cemetery Company,	3	00
Sundry accounts paid as per vouchers,	19	84
Balance	717	77
By Balance 1881,	1,609	20
Appropriation 1882,	1,000	00
License Fees 1882,	640	00
Cash from sale of grass and apples,	26	50
	3,275	70
	3,275	70
By Balance,	717	77

CONTINGENT ACCOUNT.	
To Wm. Colfax, service on Election Board,	9 00
Jos. A. Davis, Jr.,	9 00
E. Westlake,	16 00
C. H. Nash,	9 00
John Hall,	9 00
Thos. Flannery,	9 00
Jos. Fairbanks,	12 00
Jas. W. Baldwin,	9 00
Jos. W. Morris,	9 00
Robert M. Ball,	9 00
Benj. Haskell,	12 00
Jacob Clarke,	2 00
Wm. A. Freeman,	20 00
Bloomfield Record,	35 85
Interest on gas notes,	145 20
J. K. Oakes, fees—births and deaths,	25 90
" " " Assessor, salary,	400 00
E. F. Farrand, Clerk, salary	275 00
" " " notices and fees, tax sale,	12 45
S. M. Hulin, printing &c.	102 00
A. C. Marr, fees,	17 54
" " " Collector, salary,	997 71
County Clerk,	50 54
T. H. Corbitt, seal,	14 00
Library Association, rent,	150 00
B. F. Baldwin, Constable,	27 00
Wm. R. Hall, fees, tax sale,	24 00
Halsey M. Barrett, Counsel	75 00
Town Committee,	190 00
W. B. Corby, fuel,	5 20
D. S. Gregorv, Janitor,	13 00
Jas. Foster, Constable,	2 00
Discount,	63 63
Commissioners of Appeal,	4 00
Balance,	991 78
By Balance, 1881,	755 80
Appropriation, 1882	3,000 00
	3,755 80
Balance,	991 78

CROSSWALK ACCOUNT.	
By Balance, 1881,	145 12
Appropriation, 1882,	200 00
To Amount expended,	337 76
Balance,	7 36
	345 12
By Balance.	345 12
	7 36
ROAD ACCOUNT.	
By Balance 1881,	43 72
Appropriation 1882	5,000 00
Transferred from arrears taxes,	250 00
To Amount Expended,	5,171 89
Balance,	121 83
	5,293 72
By Balance.	5,293 72
	121 83
PUBLIC GROUND ACCOUNT.	
To Amount Expended,	377 18
By Balance, 1881,	77 18
Appropriation, 1882,	300 00
	377 18
	377 18
SIDEWALK ACCOUNT.	
To Balance,	3,601 63
SIDEWALK ASSESSMENT ACCOUNT.	
By Balance,	2,883 38
SCHOOL DISTRICT NO. 6.	
By Balance 1881,	38 46
Appropriation 1882,	200 00
To Balance,	238 46
By Balance,	238 46
	238 46
SCHOOL DISTRICT NO. 7.	
By Balance 1881	6,439 70
Appropriation 1882,	8,000 00
To Cash, A. C. Marr,	7,881 97
Balance,	6,557 73
	14,439 70
By Balance,	14,439 70
	6,557 73

GAS LIGHTING ACCOUNT.		
By Balance, 1881,	775 18	
Assessment, 1882,	3,800 00	
To Amount expended,	3,628 13	
Balance,	947 05	
	4,575 18	4,575 18
By Balance,	947 05	
JOS. A. DAVIS, JR., EX-COLLECTOR.		
To Balance,	7,777 32	
SIDEWALK GRADING, DISTRICT No. 3.		
By Balance,	2 65	
SIDEWALK GRADING, DISTRICT No. 2.		
By Balance,	274 39	
To Amount expended, 1882,	6 00	
Balance,	268 39	
	274 39	274 39
By Balance,	268 39	
TAX DUPLICATE.		
By Balance,	37,283 63	
Interest collected by A. C. Marr, 1876,	8 08	
" " " 1875,	3 72	
" " " 1877,	14 10	
" " " 1878,	119 55	
" " " 1879,	150 03	
" " " 1880,	289 65	
" " " 1881,	195 83	
" " " 1882,	78 12	
Amount of Duplicate, 1882,	57,162 28	
Costs collected by A. C. Marr,	105 49	
Worthless polls allowed,	708 00	
To Alterations allowed A. C. Marr, 1875,	4 00	
" " " 1877,	73 84	
" " " 1878,	22 16	
" " " 1879,	23 76	
" " " 1880,	22 03	
" " " 1881,	50	
Appropriations, 1882,	13,300 00	
County and Schools, 1882,	29,742 38	
Transferred to Road Account,	250 00	
Balance,	42,629 71	
	96,068 38	96,068 38
By Balance,	42,629 71	

COUNTY COLLECTOR.		
By State and County tax, 1882,	31,542 38	
To Cash from A. C. Marr, 1882,	30,834 38	
Worthless polls allowed,	708 00	
	31,542 38	31,542 38

UNPAID ORDERS.		
By Balance 1881,	4,785 61	
Amount unpaid orders, Roads, 1882,	1,348 35	
" " " Poor "	85 58	
" " " Conting't,"	1,018 93	
" " " Gas, "	1,078 32	
To Amount of orders paid,	4,760 19	
" Balance,	3,556 65	
	8,316 84	8,316 84
	3,556 65	

J. M. WALKER, OVERSEER OF POOR.		
To Balance,	100 56	
Cash, sale of grass, town farm,	26 50	
By Cash disbursed as per vouchers,	19 84	
" " Balance, salary,	67 21	
" Paid Treasurer,	22 01	
Balance,	18 00	
	127 06	127 06
To Balance,	18 00	

BILLS PAYABLE.		
By Balance,	1,850 00	

NEW ROAD ACCOUNT.		
To Balance,	704 13	

LAMP ACCOUNT.		
To Balance,	263 55	

LAMP ASSESSMENT ACCOUNT.		
By Balance,	287 40	

NEW ROAD ASSESSMENT.		
By Balance,	276 85	

GENERAL STATEMENT

RECEIPTS.

Cash and Notes per last Report,	684 13
Uncollected Taxes, 1875,	2,621 67
"    "    Less now,	2,569 44
	52 23
"    "    1876	5,521 49
"    "    Less now,	5,284 74
	236 75
"    "    1877	3,381 55
"    "    Less now	3,194 08
	187 47
"    "    1878	4,882 12
"    "    Less now,	4,105 96
	776 16
"    "    1879	5,008 38
"    "    Less now,	4,011 51
	996 87
"    "    1880	6,615 47
"    "    Less now,	3,879 93
	2,735 55
"    "    1881	11,177 24
"    "    Less now,	6,821 31
	4,355 93
Tax List, 1882,	57,162 23
Less uncollected,	12,203 90
	44,958 27
Collected Interest, 1875,	3 72
"    "    1876,	8 03
"    "    1877,	14 10
"    "    1878,	119 55
"    "    1879,	150 03
"    "    1880,	289 65
"    "    1881,	195 83
"    "    1882,	78 12
Worthless bills allowed,	708 00
License fees, 1882,	640 00
From Town Farm,	26 50
J. M. Walker,	82 56
Costs, Tax sale,	105 49
	57,054 93

FOR THE YEAR.

DISBURSEMENTS.

For Unpaid Orders, 1878, Public Grounds,	7 00
"    "    1881, " " "	10 00
"    "    1881, Roads,	1,814 50
"    "    1881, Poor,	45 50
"    "    1881, Contingent,	992 49
"    "    1881, Gas,	1,890 70
Orders Drawn, 1882, Poor,	2,470 88
Less unpaid	85 58
	2,385 30
Roads,	5,171 89
Less unpaid	1,348 35
	3,823 54
Contingent,	2,696 39
Less unpaid,	1,018 98
	1,677 41
Public Grounds,	877 18
Sidewalk Grading Dist. 2,	6 00
Gas,	3,628 13
Less unpaid,	1,078 32
	2,549 81
Crosswalks,	337 76
Commissioners of Appeal,	4 00
Discount on Notes,	63 63
Alterations in Duplicate, 1875,	4 00
"    "    1877,	73 84
"    "    1878,	22 16
"    "    1879,	23 76
"    "    1880,	22 03
"    "    1881,	50
School District No. 7,	7,881 97
County Collector, in full 1882,	31,542 38
Bills Payable (Gas Note),	1,140 00
Sundry Accounts, J. M. Walker,	87 05
Cash in hands A. C. Marr,	153 63
Notes " " " " "	118 79
	57,054 93

FINANCIAL STATEMENT.

RESOURCES (Estimated).	LIABILITIES.
Uncollected Taxes, 1877, 194 08	Poor, 717 77
" " 78, 1,105 96	Contingent, 991 78
" " 79, 1,011 51	Roads, 121 83
" " 80, 879 92	Crosswalks, 7 36
" " 81, 3,821 31	Schools, 6,796 16
" " 82, 9,203 96	Gas, 947 05
	Sidewalk Grading, 271 04
	Unpaid Orders, 3,556 65
	Bills Payable, 1,850 00
<hr/> 16,216 74	<hr/> 15,259 64

CHOSSEN FREEHOLDERS' STATEMENT.

Amount of money expended by County in Bloomfield for year ending Feb. 24, 1882:

On Bridge No. 5, Washington Avenue,	85 10
" " 84, Weaver "	1,062 70
" " 4, Glenwood "	33 00
" " 74, Franklin Road, Brookdale,	15 75
" " 26, Old Road,	5 00
" " 21, Ridgewood Avenue,	20 00
<hr/> 1,171 55	

WM. CADMUS,  
THOMAS McGOWAN, } Freeholders.

The Township Committee, in presenting the foregoing Report, would recommend the following Appropriations for the coming year:

For Support of Poor,	1,800 00
Contingencies,	2,800 00
Roads,	5,000 00
Cross Walks,	300 00

S. FARRAND, Chairman,  
J. SHERMAN,  
R. N. DODD,  
H. K. BENSON,  
THOS. OAKES, } Township Committee.

EDWARD F. FARRAND, Township Clerk.